**DB Name** 

Kristin Paige/TomorrowNow  Beth Lester/TomorrowNow  Fix ID: CSS-TN-0213062207  Fix Priority:  Short Description: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)  Status: Available for Client Use  Source: http://www.ci.grand-rapids.mi.us/downloadupload/income_tax/2004/electronic_mediaw-2_reporting_gr.pdf  Available in Bundle: TN-PY06MAR  Postrequisites:  Fix Task Status  ask  Task Status  Task Owner  Due Date  Complete Date	Master Fix				TOMORROW NOW	
TN Interested Parties:  Catherine Hyde/TomorrowNow Kimberley Martinez/TomorrowNow Kristin Paige/TomorrowNow Beth Lester/TomorrowNow Fix ID: CSS-TN-0213062207  Fix Priority:  Short Description: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)  Status: Available for Client Use Severity: Required Fix  Source: http://www.d.grand-rapids.mi.us/download_upload/income_tax/2004/electronic_media_w-2_reporting_gr.pdf  Available in Bundle: TN-PY06MAR Postrequisites:  Fix Task Status  ask Task Status  Task Owner Due Date Complete Date  Fix Specifications  Product Line: HRMS Market:  Applications Payroll Application Release:  Vendor Tools Regs Territory: MI  Release: Regs Updates Included:  Database: Regs Updates Included:  Hardware/OS: Vendor Maintenance:  Last Vendor	ix Informati	on				
TN Interested Parties: Catherine Hyde/ Interested Martinez/TomorrowNow Kristin Paige/TomorrowNow Beth Lester/TomorrowNow Beth Lester/TomorrowNow Beth Lester/TomorrowNow Beth Lester/TomorrowNow Beth Lester/TomorrowNow Fix Priority:  Short Description: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)  Status: Available for Client Use Severity: Required Fix  Source: http://www.ci.grand-rapids.mi.us/download_upload/income_tax/2004/electronic_media_w-v-2_reporting_gr.pdf  Available in Bundle: TN-PY06MAR Postrequisites:  Fix Task Status  ask Task Status  Task Status  Applications  Applications Payroll Covered: Rejease:  Vendor Tools Regs Territory: MI  Release: Regs Updates Included:  Hardware/OS: Vendor Maintenance:  Last Vendor	Fix Own	ier: Sid Aliwa	arga/TomorrowNow		Active Date: 02/13/2006	
Kristin Paige/TomorrowNow Beth Lester/TomorrowNow Fix ID: CSS-TN-0213062207 Fix Priority:  Short Description: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)  Status: Available for Client Use Severity: Required Fix  Source: http://www.ci.grand-rapids.mi.us/download_upload/income_tax/2004/electronic_media_w-2_reporting_gr.pdf  Available in Bundle: TN-PY06MAR Postrequisites:  Fix Task Status ask Task Status Task Owner Due Date Complete Date  Fix Specifications  Product Line: HRMS Market:  Applications Payroll Application Release:  Vendor Tools Regs Territory: MI  Release:  Database: Regs Updates Included:  Hardware/OS: Vendor Maintenance:  Last Vendor	Davis				Fix Type: Individual	
Short Description: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)  Status: Available for Client Use Severity: Required Fix  Source: http://www.ci.grand-rapids.mi.us/downloadupload/income_tax/2004/electronic_mediaw-2_reporting_gr.pdf  Available in Bundle: TN-PY06MAR Postrequisites:  Fix Task Status  ask Task Status Task Owner Due Date Complete Date  Fix Specifications  Product Line: HRMS Market:  Applications Payroll Covered: Regs Territory: MI Release:  Vendor Tools Release: Regs Updates Included:  Hardware/OS: Vendor Maintenance: Exhibit	TN Interested Paru	KILLDCLIC	<pre>:y Martinez/Tomorro aige/TomorrowNow</pre>	woNwc	Fix ID: CSS-TN-0213062207	
Status: Available for Client Use  Source: http://www.ci.grand-rapids.mi.us/download upload/income_tax/2004/electronic_mediaw-2_reporting_gr.pdf  Available in Bundle: TN-PY06MAR  Postrequisites:  Fix Task Status  ask Task Status Task Owner Due Date Complete Date  Fix Specifications  Product Line: HRMS  Applications Payroll Covered: Release:  Vendor Tools Release:  Database: Regs Updates Included:  Hardware/OS: Vendor Maintenance:  Last Vendor		Beth Les	ter/TomorrowNow		Fix Priority:	
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Fix Task Status  ask Task Status Task Owner Due Date Complete Date  Fix Specifications  Product Line: HRMS Market:  Applications Payroll Application Release:  Vendor Tools Regs Territory: MI Release:  Database: Regs Updates Included:  Hardware/OS: Vendor Maintenance:  Last Vendor	Source	_upload/ind	come_tax/2004/electr	s/download Pronic_media	rerequisites:	
Fix Specifications  Product Line: HRMS  Applications Payroll Covered:  Vendor Tools Release:  Database:  Database:  Regs Updates Included:  Hardware/OS:  Vendor Maintenance:  Last Vendor	Available in Bundl	e: TN-PY06MA	<b>∖</b> R	Ро	ostrequisites:	
Product Line: HRMS  Applications Payroll Covered:  Vendor Tools Release:  Database:  Regs Updates Included:  Hardware/OS:  Vendor Maintenance: Last Vendor	Fix Specificat	ions				
Covered:  Vendor Tools Regs Territory: MI Release:  Database:  Regs Updates Included:  Vendor Maintenance:  Last Vendor			Management and Charles and Angel and Calaba and Calaba and Angel a	Market:		
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Included:  Hardware/OS:  Vendor Maintenance:  Last Vendor				Regs Territory:	MI	
Maintenance:  Last Vendor  EXHIBIT	Database:					
Last Vendor	Hardware/OS:					
		-	10		C. (4) U	

First	
TomorrowNow	1
Update:	

#### Fix Issues

Issue Summary: New W2 Locality Reporting Agency: GRAPD (Grand Rapids, Michigan)

Solution Summary:

#### Source

- o Insert Requirements Source URL(s) (2 sources required)
  - · initial notification of requirement or issue and the source
  - · the confirmation of the requirement or issue and the source
- o Attach Requirements Specifications (if applicable)

## Development

Release	Object Type	Object Name	Clients	Comments
Grands and advanced solder subdamade (III - III				
• Att	achment prov	rided by Fix Delive	ry developer	
y of the paper of the contract and the c				

#### **Test Plan**

## Case4:07-cv-01658-PJH Document337-20 Filed07/14/09 Page3 of 10

Environment

Release	Test Status	Test Owner	Environment	Comments	
A gas a grid to many towns. A set of the Miller of Communication of the	ha Papiniago Tito de Amarine el Mariagonia del seguin terrelação de Papinia de Papinia terrelação de Papinia t	and the second s	<sub>о</sub> шиния, «Альяррычнікамі», <u>Ві</u> вірірнайу, шиву, <b>за</b> «Війланій» <b>да————————————————————————————————————</b>		

Comments

Attachment of Quality Test Document

Test Status Test Owner

#### **Documentation**

Client Documentation (copy client documentation entered)

#### Fix Deliverables

This fix is consisted of:

- 1. UPD0213062207\_TN.DMS
- 2. For deliverable SQR, please take a look at the following document:



New W2 Reporting Agencies doc.doc

For 8.8sp1 (tax960lc.sqr and taxmmref.sqc):

- 1. COH
- 2. CHS
- 3. PCA

## For 8.3sp1

STARTING SOURCE 1 (tax960lc.sqr and taxmmref.sqc)

- 1. ACE
- 2. ARM
- 3. FLI
- 4. HHS
- 5. SPC
- 6. SPS
- **7. TAI**

STARTING SOURCE 2 (tax960lt.sqr and taxmmref.sqc)

- 1. BLS
- 2. RWC

# For 8sp1: STARTING SOURCE 1 (tax960it.sqr and taxmmref.sqc) 1. QGI STARTING SOURCE 2 (tax960ic.sqr and taxmmref.sqc) 1. RRN 2. SPL STARTING SOURCE 3 (tax960lc.sqr) 1. HII 2. OLN 3. PAS STARTING SOURCE 4 (tax960lc.sqr) 1. CBR 2. STA STARTING SOURCE 5 (tax960lc.sqr) 1. BGP For 7.51 STARTING SOURCE 1 (tax960lt.sqr and taxmmref.sqc) 1. SBH 2. ACT 3. COF 03/30/2006 10:08:12 AM CST Sid Aliwarga: after discussing with Catherine, EDE, BRH, and UOM have to be grouped with SOURCE 3 STARTINg SOURCE 2 (tax960lc.sqr and taxmmref.sqc) 1. EDE 2. TPA 3. BRH

4. UOM

## STARTING SOURCE 3 (tax960ic.sqr and taxmmref.sqc)

- 1. ADV
- 2. BSC
- 3. GCG
- 4. HVH
- **5. ICF**
- 6. NCL
- **7. BRH**
- 8. EDE
- 9. UOM

## Fix Notes (Internal Use Only)

Functional / Technical Analysis

**Client Information** 

Scoping

Development

QA / Testing

Documentation

#### **General Notes**

02/13/2006 09:22:40 AM CST Sid Aliwarga: Found the following PDF from http://www.ci.grand-rapids.mi.us/download\_upload/income\_tax/2004/electronic\_media\_w-2\_reporting \_gr.pdf

Grand Rapids electronic\_media\_w-2\_raporting\_gr.pdf

Below is the summary requirement for GRAPD (Grand Rapids, MI):



The output file name is W2GRAPD for TAX960LT.SQR and GRAPD for TAX960LC.SQR. The extension will depend on the type of reporting medium.

**Development Notes:** 

02/14/2006 09:36:22 AM CST Sid Aliwarga: development complete for 8.8sp1,8.3sp1,8sp1,and 7.51. Unit testing document is in progress.

02/15/2006 09:24:42 AM CST Sid Aliwarga: Unit testing document for TAX960LT.SQR version



GRAPD Unit Testing.doc

02/15/2006 09:31:46 AM CST Sid Aliwarga: Unit testing document for TAX960LC.SQR version



GRAPD Unit Testing TAX960LC version.doc

**TESTING DOCUMENTATION:** 

02/24/2006 03:00:00 PM CST Wanda Jones: Testing completed for H801QGIS.. 03/06/2006 01:00:17 PM CST Wanda Jones: Testing completed for H751ACTM. 03/15/2006 05:20:04 PM CST Wanda Jones: Testing completed for H831TAIM. 03/16/2006 03:21:06 PM CST Wanda Jones: Testing completed for H881COHM.

Testing completed for all releases.



CSS-TN-0213062207 GRAPD New W2 Reporting Agency.doc

#### DOCUMENTATION:

MI	City of Battle Creek, Income Tax Division	BTLCK
	http://ci.battle-creek.mi.us/Services/IncomeTax/Overview.htm	
new	City of Grand Rapids, Income Tax Division	GR AP D
	http://www.ci.grand-rapids.mi.us/download_upload/income_tax/2004/electronic_media_w-2_reporting_gr.pdf	1
	City of Port Huron, Income Tax Division	HU RO
	http://www.porthuron.org/residents/dept%2Dincometax.asp	N
new	City of Saginaw, Income Tax Division	SA GIN
	http://www.saginaw-mi.com/Government/Departments/Finance/IncomeTax/withholding.php	

City of Walker, Income Tax Department -Withholding Tax Section

WA LK R

http://www.ci.walker.mi.us/Services/IncomeTax/W-2MagneticMediaSpecifications.html

TAX960LC.SQR	Local MMREF format changes
NOT IN ALL	
RELEASES – REMOVE AS	TAX960LC.SQR is a program used to create files to submit W-2 data electronically
NEEDED	or on magnetic media to local tax agencies that accept submissions in the MMREF-1 file format specifications published by the Social Security
	Administration.
	(TN-0126065962 LJCKY KY TN-0126064621 MORAI OH
	TN-0126068343 JOHNS OH TN-0127061702 WSTRV OH
	TN-0130069363 BTLCK MI TN-0213062207 GRAPD MI
	TN-0214063340 SAGIN M1
	TN-0214064785 CLMBS OH TN-0130063456 HURON MI
	TN-0314061883 CINCI OH TN-0120063889 LCTCB OH)
TN-0126065962	11( 012000500) ECTCS (11)
8.8sp1	FINALLY, here are the clients who receive the LC version in TN-0126065962:
0.2. 1	CHS
8.3sp1	PCA
	PCA
	ACE
	ARM
	FLI
	ннѕ
<u>8sp1</u>	SPC
	SPS
7.51	TAI

~	RRN
	SPL
	EDE
	TPA
	BRH
	Continued below

TN-0213062207	FINALLY, here are the clients who receive the LC version in TN-0126062207:
<u>8.</u> 8sp1	none
8.3sp1	
	ни
	OLN
	PAS
	CBR
<u>8sp1</u>	STA
7.51	BGP
	ADV
	BSC
	GCG
Tagling and the state of the st	нун
	ICF
	NCL

TAX960LT.SQR	Local MMREF format changes
NOT IN ALL RELEASES – REMOVE AS NEEDED	TAX960LT.SQR is a program used to create files to submit W-2 data electronically or on magnetic media to local tax agencies that accept submissions in the MMREF-1 file format specifications published by the Social Security Administration.

(TN-0126065962 LJCKY KY TN-0126064621 MORAI OH TN-0126068343 JOHNS OH TN-0127061702 WSTRV OH TN-0130069363 BTLCK MI TN-0213062207 GRAPD MI TN-0214063340 SAGIN MI TN-0214064785 CLMBS OH TN-0130063456 HURON MI TN-0314061883 CINCI OH TN-0120063889 LCTCB OH) TN-0126065962 FINALLY, here are the clients who receive the LT version: 8.8sp1 8.3sp1 none 8sp1 **BLS RWC** <u>7.51</u> QGI **SBH** TN-0213062207 **ACT COF** NONE

# Fix Notes (Available To Customers)

CN=Sid

Fix Form Opened by: Aliwarga/O=TomorrowNow

Last Updated by: CN=Matt

Rasmussen/O=bingham

Please Deiete:

On: 02/13/2006

On: 04/06/2008 09:12:56 PM